



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eddie Gene McGill (E&T Logistics LLC)

Date 3/8/2024

Number R001895

N° Paid 46

Direct Pay 0

N° Pending 0

Truck D99

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|------|--------|
| 71059315 | P13 - (98229) Tower Rd Estates | 5PSSDB | 18.12 | 4.30 | 77.92 |
| 71059327 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.06 | 5.45 | 98.43 |
| 71059333 | P13 - (93541) W Walker St Improvements | 7PSSDB | 17.99 | 5.70 | 102.54 |
| 71059347 | P13 - (98229) Tower Rd Estates | 5PSSDB | 18.07 | 4.30 | 77.70 |
| 71059363 | P13 - (98229) Tower Rd Estates | 5PSSDB | 18.13 | 4.30 | 77.96 |
| 71059374 | P13 - (89630) Brazoria Co Ct Exp-PTO 5B | 5PSSDB | 18.08 | 5.95 | 107.58 |
| 71059389 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.01 | 5.45 | 98.15 |
| 71059402 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.13 | 5.45 | 98.81 |
| 71059413 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.07 | 5.45 | 98.48 |
| 71059421 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.01 | 5.45 | 98.15 |
| 71059443 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.12 | 5.45 | 98.75 |
| 71059456 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 17.94 | 5.45 | 97.77 |
| 71059473 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.13 | 5.20 | 94.28 |
| 71059489 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.11 | 5.20 | 94.17 |
| 71059515 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP | 5PSSDB | 18.08 | 4.30 | 77.74 |
| 71059524 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB | 18.05 | 6.45 | 116.42 |
| 71059543 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB | 18.07 | 9.30 | 168.05 |
| 71059564 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB | 18.09 | 6.45 | 116.68 |
| 71059578 | P13 - 90728 | 5PSSDB | 18.00 | 5.90 | 106.20 |
| 71059593 | P13 - (95718) MULDOON PH. 4 | 5PSSDB | 18.08 | 5.20 | 94.02 |
| 71059604 | P13 - 90728 | 5PSSDB | 18.03 | 5.90 | 106.38 |
| 71059625 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.08 | 5.45 | 98.54 |
| 71059638 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP | 5PSSDB | 17.97 | 4.30 | 77.27 |
| 71059647 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.08 | 5.20 | 94.02 |
| 71059658 | P13 - (83323) Brazoria County Parks Dept. HQ | 5PSSDB | 18.05 | 5.95 | 107.40 |
| 71059674 | P13 - (97213) Angelton Park | BS-TON | 18.05 | 6.15 | 111.01 |
| 71059692 | P13 - (95718) MULDOON PH. 4 | 5PSSDB | 17.97 | 5.20 | 93.44 |
| 71059706 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH | 7PSSDB | 18.08 | 5.20 | 94.02 |
| 71059716 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 17.94 | 5.45 | 97.77 |
| 71059738 | P13 - (98229) Tower Rd Estates | 5PSSDB | 18.08 | 4.30 | 77.74 |
| 71059748 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.05 | 5.20 | 93.86 |
| 71059762 | P13 - (90708) BEACON POINT LAGO MAR Sec 2 | 5PSSDB | 18.06 | 5.90 | 106.55 |
| 71059780 | P13 - (70671) Galveston County - 23rd Street Rehab | 5PSSDB | 18.10 | 9.30 | 168.33 |
| 71059805 | P13 - (95718) MULDOON PH. 4 | 5PSSDB | 18.08 | 5.20 | 94.02 |
| 71059816 | P13 - (95718) MULDOON PH. 4 | 5PSSDB | 18.05 | 5.20 | 93.86 |
| 71059829 | P13 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage | 5PSSDB | 18.11 | 5.70 | 103.23 |

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|----------|---|--------|-------|--------------|------------------|
| 71059848 | P13 - (98229) Tower Rd Estates | 5PSSDB | 17.98 | 4.30 | 77.31 |
| 71059860 | P13 - (98229) Tower Rd Estates | 5PSSDB | 18.02 | 4.30 | 77.49 |
| 71059871 | P13 - (97213) Angelton Park | 7PSSDB | 18.05 | 6.15 | 111.01 |
| 71059887 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.14 | 5.45 | 98.86 |
| 71059899 | P13 - (90708) BEACON POINT LAGO MAR Sec 2 | 5PSSDB | 18.02 | 5.90 | 106.32 |
| 71059918 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.01 | 5.20 | 93.65 |
| 71059931 | P13 - (94110) Angleton ES 7 & Package 1 | 5PSSDB | 18.06 | 5.45 | 98.43 |
| 71059943 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP | 5PSSDB | 18.09 | 4.30 | 77.79 |
| 71059953 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.11 | 5.20 | 94.17 |
| 71059963 | P13 - (98834) Lakes at Westland Ranch Section 6 | 5PSSDB | 18.04 | 5.20 | 93.81 |
| | Bonus | | | | 250.00 |
| | | | | | 4796.08 |
| | | | | 5% | -239.80 |
| | | | | SUBTOTAL | 4556.28 |
| | | | | Fuel | -\$701.10 |
| | | | | TOTAL | \$3855.18 |